

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by candidates who are required to file campaign finance disclosure reports and have made election day expenditures. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, (3) to organizations for election day activities in support of the candidate, and (4) Automated calls. NOTE: If required, this report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Mail to: **CAMPAIGN FINANCE, Post Office Box 4368, Baton Rouge, LA 70821**

1. Qualifying Name and Address of Candidate

Irvin L. MAGRISSE
P.O. Box 5
Grand Isle, LA 70358

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Chief of Police
Grand Isle, LA
70358

OFFICE USE ONLY

3/16

Edep

3/11

3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

N/A

4. Date of Election **3-5-2016**Primary ☒ General ☐ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)

b. Radio Advertising (Schedule A)

IN-KIND Value \$105

c. Newspaper Advertising (Schedule A)

d. Services of Election Day Workers (Schedule B)

\$160.00

e. Payments to Organizations for Election Day Activities/Services (Schedule C)

f. Automated calls (Schedule D)

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report **Irvin L. Magriss, Sr.**b. Daytime Telephone **504-270-7513**

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 6 day of March 2016

Signature of candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

N/A
 Signature of Treasurer

504 270-7513
 Daytime Telephone Number

N/A
 Daytime Telephone Number

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LOUISIANA
 CAMPAIGN FINANCE
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SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
Coastal Broadcasting POB 1315 La Rose LA 70373	IN-KIND value \$105	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
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		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

Form 104, Rev. 11/14

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Kate Crosby 181 Sabin Ln Grand Isle LA 70358	40. ⁰⁰ / _{XX}	
Michael Horn POB 364 Grand Isle LA 70358	50. ⁰⁰ / _{XX}	
Charles Walker 2715 Hwy 4 Grand Isle LA 70358	70. ⁰⁰ / _{XX}	
Total \$160.		

Form 104, Rev. 11/14

Page

3 of 3